

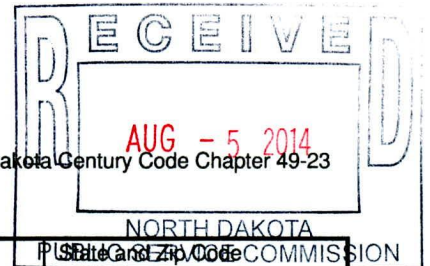


## ND ONE-CALL COMPLAINT

Public Service Commission

SFN 59067 (1-14)

To allege a violation of the One-Call Excavation Notice System Law: North Dakota Century Code Chapter 49-23



### PART A – WHO IS SUBMITTING THIS COMPLAINT (COMPLAINANT)

Company/Person One Call Concepts Inc / Ryan Schmalz	Street Address PO Box 1015	City Bismarck	State and Zip Code ND 58502
Telephone and Cell Phone Number 701-751-1019 / 701-610-1057	Email Address ryans@occinc.com	Date 8/1/2014	
<input type="checkbox"/> Complainant is willing and able to testify on the complaint if matter goes to formal hearing			

### PART B – WHO VIOLATED THE ONE-CALL REGULATIONS (RESPONDENT)

Company/Person Northern Excavating CO INC	Street Address 3420 82nd Ave SE	City Jamestown	State and Zip Code ND 58401
Telephone and Cell Phone Number 701-252-5967			Email Address

### PART C – ALLEGED VIOLATION

<input type="checkbox"/> Operator failed to provide or update the information provided to the notification center on a timely basis
<input type="checkbox"/> Excavator failed to provide excavation or location notice at least 48 hours before beginning any excavation
<input type="checkbox"/> Excavator failed to provide required information in excavation or location notice
<input type="checkbox"/> Notification center failed to transmit the notice to every operator that has an underground facility in the area of the excavation
<input type="checkbox"/> Notification center failed to inform the excavator of the names of operators of underground facilities in the area
<input type="checkbox"/> Operator failed to locate and mark underground facility within 48 hours
<input type="checkbox"/> Excavation started prior to underground facility locate
<input type="checkbox"/> Operator failed to mark underground facility within 24 inches horizontally
<input type="checkbox"/> Excavator failed to renew excavation or location request prior to the expiration of the twenty-one-day period
<input type="checkbox"/> Excavator failed to conduct the excavation in a careful and prudent manner to avoid damage of underground facilities
<input type="checkbox"/> Excavator failed to maintain the markings during excavation
<input checked="" type="checkbox"/> Other (identify the specific section of NDCC Chapter 49-23) NDCC 49-23-03, paragraph 2
Location of Violation:
Date and Time of Violation: Since 2009
Description (summarize the observations on which you rely to allege the violation) <i>If more space is required, please provide the description on a separate page.</i>  Since 2009, Northern Excavating has violated ND Century Code 49-3-03, paragraph 2 which states that excavators shall participate in and share in the costs of a statewide notification center on a per call basis. Northern Excavating has had an outstanding balance with One Call Concepts (notification center) since 6/30/2009. Ryan Schmalz and Angela Smith (One Call Concepts) have made repeated attempts to collect on the past due balance without any success. Multiple messages left with the secretary (Dodie) and voicemails have gone unanswered and unreturned. The past due invoices have been included with this document as evidence.

### PART D – DAMAGE

Fatalities NA	Injuries NA	In-patient Hospitalization NA
Underground facility type(s) and Operator(s) affected: Notification Center		
Estimated Value of Damage (damage as defined under NDCC Chapter 49-23): \$ \$292.20		Number of Customers Affected
Other impact of event:		
Please attach photos of Event Area or Damaged Facility		

### PART I – SIGNATURE

Signature of Person Filing Complaint 	Date 8-1-14
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Send Completed, Original Complaint To:

Public Service Commission  
600 E Boulevard Ave Dept 408  
Bismarck ND 58505-0480  
Telephone: (701) 328-2400

1 PU-14-672 Filed 08/05/2014 Pages: 30  
North Dakota One Call Complaint  
One Call Concepts, Inc.  
Ryan Schmalz





**Statement****Statement Date:** 7/31/2014

ONE CALL CONCEPTS, INC.  
 7223 PARKWAY DR.  
 SUITE 210  
 HANOVER MD. 21076  
 (410) 712-0082

**Customer** 17-0000710

NORTHERN EXCAVATING CO INC  
 ATTN: ACCOUNT PAYABLES  
 P.O. BOX 1108  
 Jamestown, ND 58402

Date	Reference	Description	Charge	Credit	Balance
6/30/2009	9020825-IN		9.10		9.10
9/30/2009	9030876-IN		14.30		14.30
12/31/2009	9040680-IN		14.30		14.30
6/30/2010	0020962-IN		23.40		23.40
9/30/2010	0030984-IN		15.60		15.60
12/31/2010	0040150-IN		11.70		11.70
3/31/2011	1010303-IN		3.90		3.90
6/30/2011	1021064-IN		52.00		52.00
9/30/2011	1031335-IN		55.90		55.90
12/31/2011	1041132-IN		18.20		18.20
3/31/2012	2010716-IN		2.55		2.55
6/30/2012	2021526-IN		15.00		15.00
9/30/2012	2031579-IN		8.75		8.75

**PAST DUE**

Total: 244.70

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	244.70	244.70

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.  
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242

# INVOICE

INVOICE NO: 09-02-0825

DATE: July 10, 2009

NORTHERN EXCAVATING CO INC

ATTN: JARID MCGOUGH

P.O. BOX 1108

JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
7	Locate requests filed for caller ID number 710 filed between April 1 and June 30, 2009.	\$1.30	\$9.10
SUBTOTAL			\$9.10
TOTAL DUE			\$9.10



**Make all checks payable to: North Dakota One Call and remit to the address above.**

**If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

CONTACT: JARID MCGOUGH

CALLER ID: 710

INVOICE #: 09-02-0825

TOTAL: \$9.10



# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242


# INVOICE

INVOICE NO: 09-04-0680

DATE: January 13, 2010

NORTHERN EXCAVATING CO INC  
ATTN: JARID MCGOUGH  
P.O. BOX 1108  
JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11	Locate requests filed for caller ID number 710 filed between October 1 and December 31, 2009.	\$1.30	\$14.30
SUBTOTAL			\$14.30
TOTAL DUE			\$14.30



Make all checks payable to: North Dakota One Call and remit to the address above.  
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC  
CONTACT: JARID MCGOUGH  
CALLER ID: 710

INVOICE #: 09-04-0680  
TOTAL: \$14.30

# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242

# INVOICE

INVOICE NO: 09-03-0876

DATE: October 12, 2009

NORTHERN EXCAVATING CO INC  
ATTN: JARID MCGOUGH  
P.O. BOX 1108  
JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11	Locate requests filed for caller ID number 710 filed between July 1 and September 30, 2009.	\$1.30	\$14.30
SUBTOTAL			\$14.30
TOTAL DUE			\$14.30



Make all checks payable to: North Dakota One Call and remit to the address above.  
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC  
CONTACT: JARID MCGOUGH  
CALLER ID: 710

INVOICE #: 09-03-0876  
TOTAL: \$14.30



# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242

# INVOICE

INVOICE NO: 10-02-0962

DATE: July 2, 2010

NORTHERN EXCAVATING CO INC  
ATTN: DODIE FUOSS  
P.O. BOX 1108  
JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
18	Locate requests filed for caller ID number 710 filed between April 1 and June 30, 2010.	\$1.30	\$23.40
SUBTOTAL			\$23.40
TOTAL DUE			\$23.40



Make all checks payable to: North Dakota One Call and remit to the address above.  
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 710

INVOICE #: 10-02-0962

TOTAL: \$23.40

North Dakota One Call  
c/o One Call Concepts, Inc.  
7223 Parkway Dr, Ste 210  
Hanover, MD 21076

# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242

# INVOICE

INVOICE NO: 10-03-0984

DATE: October 13, 2010

NORTHERN EXCAVATING CO INC  
ATTN: JARID MCGOUGH  
P.O. BOX 1108  
JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
12	Locate requests filed for caller ID number 710 filed between July 1 and September 30, 2010.	\$1.30	\$15.60
SUBTOTAL			\$15.60
TOTAL DUE			\$15.60



Make all checks payable to: North Dakota One Call and remit to the address above.  
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 710

INVOICE #: 10-03-0984

TOTAL: \$15.60

North Dakota One Call  
c/o One Call Concepts, Inc.  
7223 Parkway Dr, Ste 210  
Hanover, MD 21076



# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242

# INVOICE

INVOICE NO: 10-04-0150

DATE: January 18, 2011

NORTHERN EXCAVATING CO INC  
ATTN: EDWIN STICKEL JR  
P.O. BOX 1108  
JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
9	Locate requests filed for caller ID number 710 filed between October 1 and December 31, 2010.	\$1.30	\$11.70
SUBTOTAL			\$11.70
TOTAL DUE			\$11.70



Make all checks payable to: North Dakota One Call and remit to the address above.  
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 710

INVOICE #: 10-04-0150

TOTAL: \$11.70

North Dakota One Call  
c/o One Call Concepts, Inc.  
7223 Parkway Dr, Ste 210  
Hanover, MD 21076

# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242

# INVOICE

INVOICE NO: 11-01-0303

DATE: April 12, 2011

NORTHERN EXCAVATING CO INC  
ATTN: EDWIN STICKEL JR  
P.O. BOX 1108  
JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Locate requests filed for caller ID number 710 filed between January 1 and March 31, 2011.	\$1.30	\$3.90
SUBTOTAL			\$3.90
TOTAL DUE			\$3.90



Make all checks payable to: North Dakota One Call and remit to the address above.  
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 710

INVOICE #: 11-01-0303

TOTAL: \$3.90

North Dakota One Call  
c/o One Call Concepts, Inc.  
7223 Parkway Dr, Ste 210  
Hanover, MD 21076



# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242

# INVOICE

INVOICE NO: 11-02-1064

DATE: July 13, 2011

NORTHERN EXCAVATING CO INC

ATTN: JARED MCGOUGH

P.O. BOX 1108

JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
40	Locate requests filed for caller ID number 710 filed between April 1 and June 30, 2011.	\$1.30	\$52.00
SUBTOTAL			\$52.00
TOTAL DUE			\$52.00

**PAST DUE**

Make all checks payable to: North Dakota One Call and remit to the address above.

If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 710

INVOICE #: 11-02-1064

TOTAL: \$52.00

**North Dakota One Call**

c/o One Call Concepts, Inc.

7223 Parkway Dr, Ste 210

Hanover, MD 21076

# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242

# INVOICE

INVOICE NO: 11-03-1335

DATE: October 7, 2011

NORTHERN EXCAVATING CO INC

ATTN: DODIE F

P.O. BOX 1108

JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
43	Locate requests filed for caller ID number 710 filed between July 1 and September 30, 2011.	\$1.30	\$55.90
SUBTOTAL			\$55.90
TOTAL DUE			\$55.90



Make all checks payable to: North Dakota One Call and remit to the address above.

If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 710

INVOICE #: 11-03-1335

TOTAL: \$55.90

**North Dakota One Call**

c/o One Call Concepts, Inc.

7223 Parkway Dr, Ste 210

Hanover, MD 21076



# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242

# INVOICE

INVOICE NO: 11-04-1132

DATE: January 18, 2012

NORTHERN EXCAVATING CO INC

ATTN: JARED MCGOUGH

P.O. BOX 1108

JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
14	Locate requests filed for caller ID number 710 filed between October 1 and December 31, 2011.	\$1.30	\$18.20
SUBTOTAL			\$18.20
TOTAL DUE			\$18.20



**Make all checks payable to: North Dakota One Call and remit to the address above.**  
**If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 710

INVOICE #: 11-04-1132

TOTAL: \$18.20

**North Dakota One Call**

c/o One Call Concepts, Inc.

7223 Parkway Dr, Ste 210

Hanover, MD 21076

# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242

# INVOICE

INVOICE NO: 12-01-0716

DATE: April 11, 2012

NORTHERN EXCAVATING CO INC  
ATTN: DODIE FUOSS  
P.O. BOX 1108  
JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 710 filed between January 1 and February 29, 2012.	\$1.30	\$ 1.30
1	Locate requests filed for caller ID number 710 filed between March 1 and March 31, 2012.	\$1.25	\$ 1.25
SUBTOTAL			\$ 2.55
TOTAL DUE			\$ 2.55



Make all checks payable to: North Dakota One Call and remit to the address above.  
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 710  
INVOICE #: 12-01-0716  
TOTAL: \$ 2.55

North Dakota One Call  
c/o One Call Concepts, Inc.  
7223 Parkway Dr, Ste 210  
Hanover, MD 21076



# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

877-779-0711

# INVOICE

INVOICE NO: 12-02-1526

DATE: July 18, 2012

NORTHERN EXCAVATING CO INC  
ATTN: DODIE FUOSS  
P.O. BOX 1108  
JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
12	Locate requests filed for caller ID number 710 filed between April 1 and June 30, 2012.	\$1.25	\$15.00
SUBTOTAL			\$15.00
TOTAL DUE			\$15.00



Make all checks payable to: North Dakota One Call and remit to the address above.

If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 710

INVOICE #: 12-02-1526

TOTAL: \$15.00

North Dakota One Call  
c/o One Call Concepts, Inc.  
7223 Parkway Dr, Ste 210  
Hanover, MD 21076

# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

877-879-0711

# INVOICE

INVOICE NO: 12-03-1579

DATE: October 10, 2012

NORTHERN EXCAVATING CO INC  
ATTN: RANDY MASON  
P.O. BOX 1108  
JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
7	Locate requests filed for caller ID number 710 filed between July 1 and September 30, 2012.	\$1.25	\$8.75
SUBTOTAL			\$8.75
TOTAL DUE			\$8.75



**Make all checks payable to: North Dakota One Call and remit to the address above.**  
**If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 710

INVOICE #: 12-03-1579

TOTAL: \$8.75

**North Dakota One Call**  
c/o One Call Concepts, Inc.  
7223 Parkway Dr, Ste 210  
Hanover, MD 21076



**Statement**

ONE CALL CONCEPTS, INC.  
 7223 PARKWAY DR.  
 SUITE 210  
 HANOVER MD. 21076  
 (410) 712-0082

**Statement Date:** 7/31/2014

**Customer** 17-0015681

NORTHERN EXCAVATING CO INC  
 ATTN: ACCOUNTS PAYABLE  
 P.O. BOX 1108  
 Jamestown, ND 58402

Date	Reference	Description	Charge	Credit	Balance
6/30/2011	1021063-IN		1.30		1.30

Total: 1.30

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	1.30	1.30

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.  
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242

# INVOICE

INVOICE NO: 11-02-1063

DATE: July 13, 2011

NORTHERN EXCAVATING CO INC  
ATTN: JARED MCGOUGH  
P.O. BOX 1108  
JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 15681 filed between April 1 and June 30, 2011.	\$1.30	\$1.30
SUBTOTAL			\$1.30
TOTAL DUE			\$1.30



**Make all checks payable to: North Dakota One Call and remit to the address above.**  
**If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: NORTHERN EXCAVATING CO INC

CALLER ID: 15681

INVOICE #: 11-02-1063

TOTAL: \$1.30

**North Dakota One Call**  
c/o One Call Concepts, Inc.  
7223 Parkway Dr, Ste 210  
Hanover, MD 21076



**Statement**

ONE CALL CONCEPTS, INC.  
 7223 PARKWAY DR.  
 SUITE 210  
 HANOVER MD. 21076  
 (410) 712-0082

**Statement Date:** 7/31/2014

**Customer** 17-0021258

NORTHERN EXCAVATING CO INC  
 JASON  
 P.O. BOX 1108  
 Jamestown, ND 58402

Date	Reference	Description	Charge	Credit	Balance
6/30/2013	3021667-IN		1.10		1.10
9/30/2013	3031993-IN		6.60		6.60
12/31/2013	3041517-IN		3.30		3.30
3/31/2014	4010938-IN		1.10		1.10
6/30/2014	4022182-IN		14.30		14.30

**PAST DUE**

Total:					26.40
Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	14.30	0.00	0.00	12.10	26.40

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.  
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

877-879-0711

# INVOICE

INVOICE NO: 13-02-1667

DATE: July 11, 2013

NORTHERN EXCAVATING CO INC

ATTN: KYLE BENSON

P.O. BOX 1108

JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 21258 filed between April 1 and June 30, 2013.	\$1.10	\$1.10
SUBTOTAL			\$1.10
TOTAL DUE			\$1.10



**Make all checks payable to: North Dakota One Call and remit to the address above.**

**If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 21258



*We are now accepting E-Checks and MasterCard / Discover payments.  
Please go to [www.occinc.com](http://www.occinc.com) for more information.*

INVOICE #: 13-02-1667

TOTAL: \$1.10

**North Dakota One Call**

c/o One Call Concepts, Inc.

7223 Parkway Dr, Ste 210

Hanover, MD 21076



# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

877-879-0711

# INVOICE

INVOICE NO: 3-03-1993

DATE: October 11, 2013

NORTHERN EXCAVATING CO INC

ATTN: KYLE BENSON

P.O. BOX 1108

JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	Locate requests filed for caller ID number 21258 filed between July 1 and September 30, 2013.	\$1.10	\$6.60
SUBTOTAL			\$6.60
TOTAL DUE			\$6.60



Make all checks payable to: North Dakota One Call and remit to the address above.

If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 21258



We are now accepting E-Checks and MasterCard / Discover payments.

Please go to [www.occinc.com](http://www.occinc.com) for more information.

INVOICE #: 3-03-1993

TOTAL: \$6.60

North Dakota One Call

c/o One Call Concepts, Inc.

7223 Parkway Dr, Ste 210

Hanover, MD 21076

# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

877-879-0711

# INVOICE

INVOICE NO: 3-04-1517

DATE: January 7, 2014

NORTHERN EXCAVATING CO INC

ATTN: KYLE BENSON

P.O. BOX 1108

JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Locate requests filed for caller ID number 21258 filed between October 1 and December 31, 2013.	\$1.10	\$3.30
SUBTOTAL			\$3.30
TOTAL DUE			\$3.30



Make all checks payable to: North Dakota One Call and remit to the address above.  
If you have any questions concerning this invoice, call: Ryan Schmaltz, 701-751-1019.

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 21258



We are now accepting E-Checks and MasterCard / Discover payments.  
Please go to [www.occinc.com](http://www.occinc.com) for more information.

INVOICE #: 3-04-1517

TOTAL: \$3.30

North Dakota One Call  
c/o One Call Concepts, Inc.  
7223 Parkway Dr, Ste 210  
Hanover, MD 21076



# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

877-879-0711

# INVOICE

INVOICE NO: 4010938

DATE: April 14, 2014

NORTHERN EXCAVATING CO INC

ATTN: KYLE BENSON

P.O. BOX 1108

JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 21258 filed between January 1 and March 31, 2014.	\$1.10	\$1.10
SUBTOTAL			\$1.10
TOTAL DUE			\$1.10

Make all checks payable to: North Dakota One Call and remit to the address above.  
If you have any questions concerning this invoice, call: Ryan Schmaltz, 701-751-1019.

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 21258



We are now accepting E-Checks and MasterCard / Discover payments.  
Please go to [www.occinc.com](http://www.occinc.com) for more information.

INVOICE #: 4010938

TOTAL: \$1.10

**North Dakota One Call**

c/o One Call Concepts, Inc.

7223 Parkway Dr, Ste 210

Hanover, MD 21076

# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210  
Hanover, MD 21076

877-879-0711

# INVOICE

INVOICE NO: 4022182

DATE: July 11, 2014

NORTHERN EXCAVATING CO INC  
JASON  
P.O. BOX 1108  
JAMESTOWN, ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
13	Locate requests filed for caller ID number 21258 filed between April 1 and June 30, 2014.	\$1.10	\$14.30
SUBTOTAL			\$14.30
TOTAL DUE			\$14.30

Make all checks payable to: North Dakota One Call and remit to the address above.  
If you have any questions concerning this invoice, call: Ryan Schmaltz, 701-751-1019.

**THANK YOU FOR YOUR BUSINESS!**

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 21258



We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.occinc.com](http://www.occinc.com) for more information.

INVOICE #: 4022182  
TOTAL: \$14.30

**North Dakota One Call**  
c/o One Call Concepts, Inc.  
7223 Parkway Dr, Ste 210  
Hanover, MD 21076



**Statement****Statement Date:** 7/31/2014

ONE CALL CONCEPTS, INC.  
 7223 PARKWAY DR.  
 SUITE 210  
 HANOVER MD. 21076  
 (410) 712-0082

**Customer** 17-0021259

NORTHERN EXCAVATING CO INC  
 DODIE FOSS  
 P.O. BOX 1108  
 Jamestown, ND 58402

Date	Reference	Description	Charge	Credit	Balance
6/30/2013	3021668-IN		2.20		2.20
9/30/2013	3031994-IN		12.10		12.10
12/31/2013	3041518-IN		3.30		3.30
3/31/2014	4010939-IN		1.10		1.10

**PAST DUE**

Total: 18.70

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	18.70	18.70

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.  
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

877-879-0711

# INVOICE

INVOICE NO: 13-02-1668

DATE: July 11, 2013

NORTHERN EXCAVATING CO INC

ATTN: BOB MARSHALL

P.O. BOX 1108

JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 21259 filed between April 1 and June 30, 2013.	\$1.10	\$2.20
SUBTOTAL			\$2.20
TOTAL DUE			\$2.20



Make all checks payable to: North Dakota One Call and remit to the address above.  
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 21259



We are now accepting E-Checks and MasterCard / Discover payments.  
Please go to [www.occinc.com](http://www.occinc.com) for more information.

INVOICE #: 13-02-1668

TOTAL: \$2.20

**North Dakota One Call**

c/o One Call Concepts, Inc.

7223 Parkway Dr, Ste 210

Hanover, MD 21076



# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

877-879-0711

# INVOICE

INVOICE NO: 3-03-1994

DATE: October 11, 2013

NORTHERN EXCAVATING CO INC

ATTN: DODIE FOSS

P.O. BOX 1108

JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11	Locate requests filed for caller ID number 21259 filed between July 1 and September 30, 2013.	\$1.10	\$12.10
SUBTOTAL			\$12.10
TOTAL DUE			\$12.10



Make all checks payable to: North Dakota One Call and remit to the address above.  
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 21259



We are now accepting E-Checks and MasterCard / Discover payments.  
Please go to [www.occinc.com](http://www.occinc.com) for more information.

INVOICE #: 3-03-1994

TOTAL: \$12.10

**North Dakota One Call**

c/o One Call Concepts, Inc.

7223 Parkway Dr, Ste 210

Hanover, MD 21076

# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

877-879-0711

# INVOICE

INVOICE NO: 3-04-1518

DATE: January 7, 2014

NORTHERN EXCAVATING CO INC

ATTN: DODIE FOSS

P.O. BOX 1108

JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Locate requests filed for caller ID number 21259 filed between October 1 and December 31, 2013.	\$1.10	\$3.30
SUBTOTAL			\$3.30
TOTAL DUE			\$3.30



Make all checks payable to: North Dakota One Call and remit to the address above.  
If you have any questions concerning this invoice, call: Ryan Schmaltz, 701-751-1019.

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 21259



We are now accepting E-Checks and MasterCard / Discover payments.  
Please go to [www.occinc.com](http://www.occinc.com) for more information.

INVOICE #: 3-04-1518

TOTAL: \$3.30

North Dakota One Call  
c/o One Call Concepts, Inc.  
7223 Parkway Dr, Ste 210  
Hanover, MD 21076



# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

877-879-0711

# INVOICE

INVOICE NO: 4010939

DATE: April 14, 2014

NORTHERN EXCAVATING CO INC

ATTN: DODIE FOSS

P.O. BOX 1108

JAMESTOWN ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 21259 filed between January 1 and March 31, 2014.	\$1.10	\$1.10
SUBTOTAL			\$1.10
TOTAL DUE			\$1.10

**PAST DUE**

**Make all checks payable to: North Dakota One Call and remit to the address above.**  
**If you have any questions concerning this invoice, call: Ryan Schmaltz, 701-751-1019.**

## THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 21259



*We are now accepting E-Checks and MasterCard / Discover payments.*  
*Please go to [www.occinc.com](http://www.occinc.com) for more information.*

INVOICE #: 4010939

TOTAL: \$1.10

**North Dakota One Call**

c/o One Call Concepts, Inc.

7223 Parkway Dr, Ste 210

Hanover, MD 21076

**Statement****Statement Date:** 7/31/2014

ONE CALL CONCEPTS, INC.  
 7223 PARKWAY DR.  
 SUITE 210  
 HANOVER MD. 21076  
 (410) 712-0082

**Customer** 17-0025823

NORTHERN EXCAVATING CO INC  
 DODIE FUOSS  
 P.O. BOX 1108  
 Jamestown, ND 58402

Date	Reference	Description	Charge	Credit	Balance
6/30/2014	4022181-IN		1.10		1.10

Total: 1.10

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	1.10	0.00	0.00	0.00	1.10

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.  
 GO TO [WWW.OCCINC.COM](http://WWW.OCCINC.COM) FOR MORE INFORMATION.



# North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210  
Hanover, MD 21076

877-879-0711

# INVOICE

INVOICE NO: 4022181

DATE: July 11, 2014

NORTHERN EXCAVATING CO INC  
DODIE FUOSS  
P.O. BOX 1108  
JAMESTOWN, ND 58402

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 25823 filed between April 1 and June 30, 2014.	\$1.10	\$1.10
SUBTOTAL			\$1.10
TOTAL DUE			\$1.10

Make all checks payable to: North Dakota One Call and remit to the address above.  
If you have any questions concerning this invoice, call: Ryan Schmaltz, 701-751-1019.

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: NORTHERN EXCAVATING CO INC

Please remit payment to:

CALLER ID: 25823

INVOICE #: 4022181

TOTAL: \$1.10

**NEW**

We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.occinc.com](http://www.occinc.com) for more information.

North Dakota One Call  
c/o One Call Concepts, Inc.  
7223 Parkway Dr, Ste 210  
Hanover, MD 21076